

EXHIBIT A

Heller Ehrman
ATTORNEYS

Heller Ehrman White & McAuliffe LLP

Invoice
Number 10334401

Tax I.D. # 94-1217308
Please Remit Payment To:
File No. 73536
P.O. Box 60000
San Francisco, CA 94160-3536

Page 1

October 11, 2004

Redacted

For Professional Services Through September 30, 2004

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Date

Disbursement

Amount

Document Production		59.50
Photocopy Expense, 180 pages @ \$ 0.22/pg		39.60
Research Support Services		285.85
Telephone Expense		295.81
Total Disbursements.....	\$	<u>680.76</u>

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Heller Ehrman White & McAuliffe LLP

Invoice
Number 10339358

Tax I.D. # 94-1217308
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Page 1

November 11, 2004

For Professional Services Through October 31, 2004

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
10/08/04	VENDOR: PACER SERVICE CENTER; INVOICE#: HE0049OCT0804; DATE: 10/8/2004 - Fee for downloading documents from the Court's website, for period 7/1/04 - 9/30/04	0.56
10/20/04	Air Freight/Special Postage - Fx - R. B. Hawk - Daniel K. Hampton 10/06/04	15.46
	Photocopy Expense, 198 pages @ \$ 0.22/pg	43.56
	Research Support Services	1,943.46
	Telephone Expense	21.11
	Total Disbursements.....	\$ 2,024.15

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Invoice
Number 10343129

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Page 1

December 8, 2004

For Professional Services Through November 30, 2004

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Date

Disbursement

Amount

Photocopy Expense, 60 pages @ \$ 0.22/pg
Research Support Services
Telephone Expense

13.20
42.68
77.92

Total Disbursements..... \$ 133.80

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Invoice
Number 10348757

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Page 1

January 25, 2005

For Professional Services Through December 31, 2004

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Date

Disbursement

Amount

Research Support Services
Telephone Expense

30.23
15.84

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Total Disbursements..... \$ 46.07

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10354874

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Page 1

March 16, 2005

~~For Professional Services Through February 28, 2005~~

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
01/10/05	VENDOR: PACER SERVICE CENTER; INVOICE#: HE0049JAN1005; DATE: 1/10/2005 - Fee for downloading documents from the Court's website, for period 10/1/04 - 12/31/04 Telephone Expense	0.56
		8.85
	Total Disbursements.....	\$ 9.41

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Invoice
Number 10357703

Tax I.D. # 94-1217308
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Page 1

April 11, 2005

For Professional Services Through March 31, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Page 2

REDACTED

Date

Disbursement

Amount

Photocopy Expense, 10 pages @ \$ 0.17/pg
Telephone Expense

1.70
36.93

Total Disbursements.....

\$ 38.63

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Invoice
Number 10363466

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Page 1

May 13, 2005

For Professional Services Through April 30, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
04/26/05	Air Freight/Special Postage - Fx - R. B. Hawk	
04/18/05		50.01
	Photocopy Expense, 3608 pages @ \$ 0.17/pg	
	Research Support Services	613.36
	Telephone Expense	192.23
		95.85
	Total Disbursements.....	\$ 951.45

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Invoice
Number 10367540

Tax I.D. # 94-1217308
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June 16, 2005

For Professional Services Through May 31, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Date

Disbursement

Amount

Document Production		
Photocopy Expense, 2266 pages @ \$ 0.17/pg		59.50
Research Support Services		385.22
Telephone Expense		94.38
		29.17
Total Disbursements.....	\$	568.27

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Number

10370666

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July 14, 2005

For Professional Services Through June 30, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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REDACTED

<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
06/01/05	VENDOR: Williams Lea Inc.; INVOICE#: I05060068; DATE: 6/1/2005 - SV Williams Lea charges for May, '05- outside production ordered by C. Tran 5/20/05	1,298.84
06/07/05	Air Freight/Special Postage - Fx - R. B. Hawk - John F. Hornick 05/27/05	30.63
06/07/05	Air Freight/Special Postage - Fx - B. K. Sadasivan - John F. Hornick 05/31/05	13.71
06/07/05	Air Freight/Special Postage - Fx - C. Tran - Daniel K. Hampton 06/01/05	26.72
06/14/05	VENDOR: RMB Enterprises; INVOICE#: 46930; DATE: 6/14/2005 - filing fees, original invoice date: 1/5/05.	273.00
06/14/05	Air Freight/Special Postage - Fx - S. Ryan - G. Hopkins Guy, Iii 06/09/05	8.59
06/29/05	Air Freight/Special Postage - Fx - C. Tran - Amy Dalton 06/21/05	6.51

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	Page 5
Document Production	
Facsimile, 3 pages @ \$ 1.00/pg	34.00
Photocopy Expense, 9287 pages @ \$ 0.17/pg	3.00
Postage & Air Freight	1,578.79
Telephone Expense	1.43
	8.71

Total Disbursements.....	\$ 3,283.93
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10375130

Page 1

August 18, 2005

For Professional Services Through July 31, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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10375130

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
06/23/05	Air Freight/Special Postage - Fx - B. Germany - Amy Dalton 06/15/05	47.39
07/08/05	VENDOR: Williams Lea Inc.; INVOICE#: 105070064; DATE: 7/8/2005 - June '05 charges: outside production ordered by C. Tran, heavy litigation copies, on 6/1/05	355.32
07/21/05	Air Freight/Special Postage - Fx - S. Ryan - Amy Dalton 07/14/05	6.45
07/26/05	Air Freight/Special Postage - Fx - C. Tran - John F. Hornick, Esq. 07/19/05	9.86
07/26/05	Air Freight/Special Postage - Fx - C. Tran - Joshua H. Walker, Esq. 07/19/05	6.78
	Document Production	17.00
	Facsimile, 6 pages @ \$ 1.00/pg	6.00
	Photocopy Expense, 1568 pages @ \$ 0.17/pg	266.56
	Telephone Expense	33.66
	Total Disbursements.....	\$ 749.02

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Page 1

September 19, 2005

For Professional Services Through August 31, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
07/15/05	Vendor: Lawyers Travel Service Name: ROBERT HAWK Ticker No: 1318278541, 1318278542 Depart Date: 8/6-8/2005 Route: SFO/DFW/SFO (Less applied CREDIT)	1,692.66

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08/01/05	VENDOR: Williams Lea Inc.; INVOICE#: 105080091; DATE: 8/1/2005 -	Page 8
	Billing period 7/1/05-7/31/05: outside production-other vendors work, auto-feed	1,232.00
08/03/05	copies and blow backs (slipsheets) ordered by C. Tran on 7/6 and 7/13	
08/24/05	Air Freight/Special Postage - Fx - C. Tran - Daniel K. Hampton 07/25/05	9.86
	VENDOR: ROBERT B. HAWK; INVOICE#: ER81405; DATE: 8/24/2005 -	1,376.42
	Deposition of Mr. Winklevoss, Menlo Park to Boston on 8/8 - 8/10	
	Document Production	
	Facsimile, 15 pages @ \$ 1.00/pg	68.00
	Photocopy Expense, 1625 pages @ \$ 0.17/pg	15.00
	Research Support Services	276.25
	Telephone Expense	495.24
		27.78
	Total Disbursements.....	\$ 5,193.21

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10381326

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Page 1

October 10, 2005

For Professional Services Through September 30, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Page 7

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
08/29/05	VENDOR: ROBERT B. HAWK; INVOICE#: ER82905C; DATE: 8/29/2005 - cell phone charges for account# 0040572915, dated 8/9/05	7.27
	Document Production	
	Facsimile, 4 pages @ \$ 1.00/pg	25.50
	Photocopy Expense, 638 pages @ \$ 0.17/pg	4.00
	Research Support Services	108.46
	Telephone Expense	757.05
		2.28
	Total Disbursements.....	\$ 904.56

This statement may not include disbursements and other charges incurred during the period shown but not yet reflected on our accounting records

TERMS: Payments due upon receipt. Unless otherwise agreed, any amounts not paid within 30 days will be subject to a late payment charge of .83% per month.

Heller Ehrman LLP

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Invoice
Number

10387039

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Page 1

November 14, 2005

For Professional Services Through October 31, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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Page 5

REDACTED

<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
10/12/05	Air Freight/Special Postage - Fx - B. Sadasivan - John F. Hornick 10/05/05	10.19
10/12/05	Air Freight/Special Postage - Fx - Eduardo Saverin - B. K Sadasivan 09/30/05	7.47
	Facsimile, 51 pages @ \$ 1.00/pg	51.00
	Photocopy Expense, 856 pages @ \$ 0.17/pg	145.52
	Research Support Services	110.18
	Telephone Expense	27.26
	Total Disbursements.....	\$ 351.62

Heller Ehrman LLP

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10390756

Tax I.D. # 94-1217308
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Page 1

December 12, 2005

For Professional Services Through November 30, 2005

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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REDACTED

<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
08/18/05	Air Freight/Special Postage - Fx - Eduardo Saverin - B. K Sadasivan 08/08/05	10.04
11/08/05	Vendor: Lawyers Travel Service Name:ROBERT HAWK Ticker No: 1340267867 Depart Date: 11/17/2005 Route: SFO/BOS/SFO	1,091.06
	Photocopy Expense, 57 pages @ \$ 0.17/pg	9.69
	Research Support Services	578.57
	Telephone Expense	24.34
	Total Disbursements.....	\$ 1,713.70

Heller Ehrman LLP

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10394882

Tax I.D. # 94-1217308
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Page 1

January 23, 2006

~~For Professional Services Through December 31, 2005~~

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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REDACTED

<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
12/02/05	VENDOR: ROBERT B. HAWK; INVOICE#: ER120205; DATE: 12/2/2005 - cell phone charges dated 11/9/05	19.05
12/07/05	VENDOR: ROBERT B. HAWK; INVOICE#: ER111905; DATE: 12/7/2005 - attend hearing before Judge Collings in Boston	604.83
	Facsimile, 18 pages @ \$ 1.00/pg	18.00
	Photocopy Expense, 125 pages @ \$ 0.17/pg	21.25
	Research Support Services	21.36
	Telephone Expense	9.79
	Total Disbursements.....	\$ 694.28

Heller Ehrman LLP

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10397880

Tax I.D. # 94-1217308
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Page 1

February 10, 2006

~~For Professional Services Through January 31, 2006~~

Client: TheFacebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
01/04/06	Air Freight/Special Postage - Fx - B. Sadasivan - John F. Hornick 12/19/05	10.01
01/04/06	Air Freight/Special Postage - Fx - B. Sadasivan - John F. Hornick 12/21/05	10.01

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01/04/06	Air Freight/Special Postage - Fx - Eduardo L Saverin - B. K Sadasivan 12/21/05	Page 5
	Photocopy Expense, 296 pages @ \$ 0.17/pg	13.61
		50.32
	Total Disbursements.....	\$ 83.95

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10400625

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March 9, 2006

~~For Professional Services Through February 28, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
02/15/06	Air Freight/Special Postage - Fx - D. Melo - John F Hornick 02/06/06	10.64
	Photocopy Expense, 1008 pages @ \$ 0.17/pg	171.36
	Research Support Services	14.88
	Telephone Expense	27.05
	Total Disbursements.....	\$ 223.93

Heller Ehrman

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Invoice
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10403831

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April 7, 2006

~~For Professional Services Through March 31, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
02/27/06	Vendor: Lawyers Travel Service Name:ROBERT HAWK Ticker No: 1362580751 Depart Date: 3/2/2006 Route: SFO/BOS/SFO	618.60
02/27/06	Vendor: Lawyers Travel Service Name:ROBERT HAWK Ticker No: 8124171499 Depart Date: 3/2/2006	35.00
03/14/06	VENDOR: ROBERT B. HAWK; INVOICE#: ER030306; DATE: 3/14/2006 - hearing before Judge Collings in Boston, on 3/2; ; lodging; taxis, parking, mileage, meals	954.03
03/22/06	Air Freight/Special Postage - Fx - D. Melo - Edvardo Saverin 03/16/06	19.74
	Photocopy Expense, 1419 pages @ \$ 0.17/pg	241.23
	Research Support Services	8.28
	Total Disbursements.....	\$ 1,876.88

Heller Ehrman LLP

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10411635

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June 6, 2006

~~For Professional Services Through April 30, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
04/06/06	Air Freight/Special Postage - Fx - D. Melo - Eduardo Saverin 03/28/06	25.61
04/06/06	Air Freight/Special Postage - Fx - D. Melo - Eduardo Saverin 03/23/06	12.83
04/06/06	Air Freight/Special Postage - Fx - Service Agents - D. Melo 03/23/06	11.85
04/13/06	Air Freight/Special Postage - Fx - Service Agents - D. Melo 03/31/06	8.17
04/18/06	VENDOR: ROBERT B. HAWK; INVOICE#: ER041806A; DATE: 4/18/2006	2.86
	cell phone charges for acct. 0040572915, dated 2/13/06	
	Photocopy Expense, 142 pages @ \$ 0.17/pg	24.14
	Research Support Services	10.40
	Telephone Expense	16.28
	Total Disbursements.....	\$ 112.14

Heller Ehrman LLP

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June 30, 2006

~~For Professional Services Through May 31, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
05/10/06	VENDOR: Ace Federal Reporters, Inc.; INVOICE#: 123994; DATE: 5/10/2006	1,527.40
05/10/06	- certified copy of deposition transcript of Max Kelly taken on 3/1/06	
	Air Freight/Special Postage - Fx - D. Melo - Dan Hampton 05/03/06	10.68
	Document Production	17.00
	Photocopy Expense, 943 pages @ \$ 0.17/pg	160.31
	Research Support Services	13.92
	Telephone Expense	41.07
	Total Disbursements.....	\$ 1,770.38

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July 31, 2006

~~For Professional Services Through June 30, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
06/02/06	Air Freight/Special Postage - Fx - Pacific Research & Retrieval - D. Melo	8.13
05/19/06		
06/08/06	Air Freight/Special Postage - Fx - R. B. Hawk - Daniel K. Hampton 05/30/06	18.65
06/15/06	Air Freight/Special Postage - Fx - R. B. Hawk - Daniel K. Hampton 06/07/06	10.35
	Document Production	37.40
	Photocopy Expense, 2129 pages @ \$ 0.17/pg	361.93
	Research Support Services	2.56
	Total Disbursements.....	\$ 439.02

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August 29, 2006

~~For Professional Services Through July 31, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
07/27/06	VENDOR: Hurst, Annette L.; INVOICE#: 62406; DATE: 07/27/06 - A Hurst, travel from SF - Boston to attend evidentiary hearing re Zuckerberg citizenship 6/22/06 - 6/23/06	1,147.54
	Photocopy Expense, 249 pages @ \$ 0.17/pg	42.33
	Research Support Services	117.54
	Telephone Expense	1.22
	Total Disbursements.....	\$ 1,308.63

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September 6, 2006

For Professional Services Through August 31, 2006

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
05/18/06	VENDOR: Pacific Research & Retrieval, Inc.; INVOICE#: 334438; DATE: 5/18/2006 - court copies of pleadings (facebook v. connectU - case# 1-05-CV-047381	267.65
08/01/06	VENDOR: ROBERT B. HAWK; INVOICE#: ER072906B; DATE: 8/1/2006 - conference regarding strategy in Boston, MA; meals	120.92
	Document Production	17.00
	Photocopy Expense, 643 pages @ \$ 0.17/pg	109.31
	Total Disbursements.....	\$ 514.88

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October 16, 2006

~~For Professional Services Through September 30, 2006~~

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
08/14/06	Air Freight/Special Postage - Fx - Victoria Ababseh - D. Melo 08/01/06	7.17
09/06/06	PAYEE: American Legal Copy; REQUEST#: 502909; DATE: 9/6/2006. - document blowbacks; original inv. date: 7/06/05	766.89
09/14/06	VENDOR: ROBERT B. HAWK; INVOICE#: ER091406; DATE: 9/14/2006 - cell phone charges for acct. 565670153: 7/19/06 - 8/18/06	4.54
	Photocopy Expense, 7692 pages @ \$ 0.17/pg	1,307.64
	Research Support Services	1,083.87
	Telephone Expense	2.47
	Total Disbursements.....	\$ 3,172.58

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November 7, 2006

For Professional Services Through October 31, 2006

Client: Facebook, Inc
Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
10/05/06	Travel Expense - Hurst, Annette L.; INVOICE#: 100706; DATE: 10/05/06 - meals/travel to attend deposition New York 10/2/06-10/3/06	1,526.39
10/09/06	Travel Expense - Sadasivan, Bhanu K.; INVOICE#: ER100706; DATE: 10/9/2006 - airfare/lodging./transportation/parking/lodging/meals, attend depositions, New York, 10/1 - 10/6;	3,085.87
10/16/06	Air Freight/Special Postage - Fx - D. Melo - Dan Hampton 10/03/06	39.73
10/27/06	Travel Expense - Sadasivan, Bhanu K.; INVOICE#: ER102806; DATE: 10/27/2006 - lodging/transportation/parking/airfare/meals to attend Evidentiary hearing, Boston 10/22 - 10/25;	1,234.19

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10/30/06	Travel Expense - Hurst, Annette L.; INVOICE#: 102806; DATE: 10/30/06 - lodging/airfare/travel/meals - attend Evidentiary Hearing in Boston, 10/22/06- 10/26/06	1,565.68
	Photocopy Expense, 9932 pages @ \$ 0.17/pg	1,688.44
	Research Support Services	405.14
	Telephone Expense	13.25
Total Disbursements.....		\$ 9,558.69

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December 8, 2006

~~For Professional Services Through November 30, 2006~~

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Matter: ConnectU
Our Matter #: 41446-0003

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
10/16/06	Vendor: Lawyers Travel Service Name: BHANU SADASIVAN Ticker No: 7789502141 Depart Date: 10/22/2006 Route: SMF/ORD/BOS/SFO	1,466.62
10/18/06	Vendor: Lawyers Travel Service Name: ANNETTE HURST Ticker No: 7789502213 Depart Date: 10/22/2006 Route: SFO/BOS/SFO	1,902.10
11/01/06	VENDOR: Williams Lea Inc.; INVOICE#: 106110249; DATE: 11/1/2006: 7 binds for J. Romanow on 10/20/06	8.75
	Document Production	
	Photocopy Expense, 1786 pages @ \$0.17/pg	27.20
	Postage & Air Freight	303.62
	Research Support Services	22.55
	Telephone Expense	3,708.10
		1.95
	Total Disbursements.....	\$ 7,440.89

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January 16, 2007

For Professional Services Through December 31, 2006

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
12/03/06	Afterhours transportation	186.92
	Photocopy Expense, 16 pages @ \$ 0.17/pg	2.72
	Research Support Services	3,144.75
	Telephone Expense	20.00
	Total Disbursements.....	\$ 3,354.39

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February 12, 2007

For Professional Services Through January 31, 2007

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
10/16/06	Air Freight/Special Postage - Fx - D. Melo - Dan Hampton 09/29/06	41.76
11/02/06	Air Freight/Special Postage - Fx - J. Romanow - B. Sadasivan 10/20/06	41.88
11/02/06	Air Freight/Special Postage - Fx - C.r Noon - B. Sadasivan 10/26/06	30.53
	Photocopy Expense, 524 pages @ \$ 0.17/pg	89.08
	Research Support Services	33.65
	Telephone Expense	14.15
Total Disbursements.....		\$ 251.05

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March 12, 2007

For Professional Services Through February 28, 2007

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<u>Date</u>	<u>Disbursement</u>	<u>Amount</u>
02/13/07	VENDOR: Pacific Research & Retrieval, Inc.; INVOICE#: 338313; DATE: 2/13/2007 - orig. invoice date: 9/19/06; court copies of pleadings, case# 1-05- cv-039867	280.00
	Photocopy Expense, 276 pages @ \$ 0.17/pg	46.92
	Research Support Services	21.92

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Total Disbursements..... \$ 348.84

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6/2/2005	[REDACTED]

Bill To
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Ship To
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Client Matter #	Job Number	Terms	Rep	Delivery Date	Ordered By
[REDACTED]	MV000098	Net 30	CS	6/1/2005	[REDACTED]
Quantity	Description	Price Each	Amount		
2,084	D Heavy Litigation Copies	0.155	323.02T		
Date <u>6/1/05</u> PO # <u>2559</u> G/L Code <u>B8000-685700-0094-00-Hel</u> Receipt # <u>000008207</u>					
Description- Mark Windfeld-Hansen.					
Subtotal			\$323.02		
Sales Tax (0.0%)			\$0.00		
Total			[REDACTED]		

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Debbie Palanman

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Total \$ 376.86

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Date	Invoice #
7/6/2005	9639

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Job Number	Terms	Rep	Delivery	Attention	Client Matter
07054003	Net 30	SS		Elane	41446-0003
Quantity	Description				Amount
	Case: N/A				
2,323	Document Blowbacks (B/W)				278.76T
5,371	Document Blowbacks (B/W)				429.68T
<div>APPROVED FOR PAYMENT</div> <div>766.89</div> <div>AMOUNT</div> <div>41446 - 0003</div> <div>CLIENT / MATTER</div> <div>Document production</div> <div>request</div> <div>NARRATIVE</div> <div>APPROVAL</div> <div>9-6-06</div> <div>DATE</div>					
ALC thanks you for your business ! The ALC Legal Technologies Customer is ultimately responsible for payment within our terms. Finance charge of 1.5% monthly on accounts past 30 days!				Sales Tax	\$58.45
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7/13/2005	300

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Client Matter #	Job #	Terms	Rep	Delivery Date	Ordered By
41446-0003	MV000292	Net 30	CS	7/12/2005	Clare Tran
Quantity	Description	Price Each	Amount		
7,774	Blowbacks Slipsheets	0.10	777.40		
				Subtotal	\$777.40
				Sales Tax (0.0%)	\$0.00
				Total	\$777.40

Received By: Clare Tran

Printed Name: _____



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[REDACTED]	MV000257	Net 30	CS	7/5/2005	[REDACTED]
Quantity	Description	Price Each	Amount		
4,568	A Auto-Feed Copies	0.075	342.60		
Description- A lot of slipsheets.				Subtotal	\$342.60
Received By: _____				Sales Tax (0.0%)	\$0.00
Printed Name: _____				Total	[REDACTED]

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Attorney

Date May 18, 2006

Telephone (650) 324-7000

Court SANTA CLARA COUNTY SUPERIOR COURT

Fax (650) 324-6034

Atty File

Plaintiff FACEBOOK
Defendant CONNECTU
Case No. 1-05-CV-047381
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Attention Darcy Melo

Firm HELLER EHRMAN
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Time

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Sex

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Time

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Lissa Vierra

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OTHER VOLUMES CHECKED OUT. HEARINGS COMING UP ON 5/16/06,
6/1/06, 6/22/06 DEPT 2
8/1/2006 - OBTAINED REST OF DOC'S AND RETURNED VIA FED-EX
(120 PAGES)

ITEM	CHARGES
Service	32.50
Rush Charge	20.00
Time 2HRS	90.00
Fuel Surcharge	2.50
Fees Adv.	
Check Charge	11.15
Copywork 223	111.50
Court Service	
TOTAL	\$267.65

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